5250297/2021/ACCOM -GAD01

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A. (Accom.) Dept.– Residential – Providing Free Transit accommodation to the Men & Women employees of the Officers and staff of A.P. High Court at Rain Tree Apartments, Namburu for Payment of monthly rental charges including maintenance for certain basic amenities for (34) 3BHK and (2) 2 BHK Flats at Rain Tree Park, Namburu at Guntur for the period of (9) months i.e., January- 2021, February-2021, March-2021, April-2021, May-2021, June-2021, July-2021, August-2021 & September-2021 – Expenditure of Rs.70,34,400/- (Rupees Seventy Lakhs Thirty Four Thousand and Four Hundred only) - Sanction - Orders - Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.Rt.No.1731 Dated:20-10-2021.

Read the following:

1. G.O.Rt.No.1551, G.A (Accom.) Dept., Dated:23-9-2021.
2. From the Estate Office, Vijayawada, regarding Payment of rents to the Flat Owners of Rain Tree Apartments at Namburu, Guntur, Letter Dated. Dated.01-10-2021.

***

O R D E R:-

In pursuance of the orders issued in reference 1st read above, Government have approved to provide free transit accommodation on sharing basis to (300) number of Men & Women Employees / Out sourcing employees of High Court of Andhra Pradesh for a further period of (10) months from 01.01.2021 to 31.10.2021.

2. In the reference 2nd read above, the Estate Office, Vijayawada has submitted a proposal for payment of rents to the Flat Owners of Rain Tree Park, Namburu, Guntur for the period of (9) months i.e., January- 2021, February-2021, March-2021, April-2021, May-2021, June-2021, July-2021, August-2021 & September-2021. The details of Rents is as follows:

Sl. No.	Name of the Apartment and place	Type of Flat	No. of Flats	Rent @ P.M for each Flat Rs.	Amount Payable @ Per Month Rs.	Amount payable for a period of (9) months i.e., from January- 2021 to September, 2021
1	Rain Tree Park, Namburu	3 BHK	34	22000	7,81,600/-	7,81,600x9= 70,34,400/-
		2 BHK	2	16800		

3. After careful examination of the matter, Government hereby accord sanction for an amount of Rs.70,34,400/- (Rupees Seventy Lakhs Thirty Four Thousand and Four Hundred only) towards payment of monthly rental charges including maintenance for certain basic amenities for (34) 3BHK and (2) 2BHK Flats at Rain Tree Park, Namburu at Guntur, which are occupied by Men & Women employees of the officers and staff of High Court for payment of rents for the period of (9) months i.e., January- 2021, February-2021, March-2021, April-2021, May-2021, June-2021, July-2021, August-2021 & September-2021.

4. The Drawing and Disbursing Officer, G.A.D, shall draw and disburse the amounts sanctioned at para (3) above, to the bank account of the flat owners, mentioned in the annexure appended to this order, as per the provisions of the budget for the FY 2021-22.

5. The expenditure shall be debited to the Head of Account "2052-00-092-00-09-140-141".

(P.T.O)

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6. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

To
The G.A (Claims.C) Dept.
The Deputy Pay and Accounts Officer, A.P. Secretariat, Velagapudi
The Pay and Accounts Officer, Vijayawada.
Copy to:
The A.G (A&E), A.P, Vijayawada.
The Estate Officer, Vijayawada.
The P.S. to Prl. Secretary to Government (GPM & AR),
SF/SC(856538).

//FORWARDED::BY ORDER//

M. Lakshmana Kumar
SECTION OFFICER

5250297/2021/ACCOM -GAD01

(G.O.RT.NO.1731 G.A (ACCOM.) DEPT., DATED:20-10-2021)

RENT PAYBLE TO FLAT OWNERS OF HIGH COURT EMPLOYEES (MEN & WOMEN) ACCOMMODATION AT RAIN TREE APARTMENTS, NAMBURU FOR THE MONTHS OF JANUARY-2021, FEBRUARY-2021, MARCH-2021, APRIL-2021, MAY-2021, JUNE-2021, JULY-2021, AUGUST-2021 & SEPTEMBER-2021.

S.No.	Name of owner/LAH	Flat no.	AADHAR NO	Rent payable @P.M	Rent Payable to 9 months	Bank	Branch Name	Acc No.	PAN NO	IFSC code
1	Mrs Ch. Umamaheswari	T117	5310 1414 8364	22000	22000x9= 198000	Kotak Mahendra	Ponnuru	a/c 718010064316	ADCPC1676R	KKBK0007871
2	Dr Garikapati Saila Bala	T209	3583 1975 1339	22000	22000x9= 198000	Union Bank	G M.C .Branch, Guntur	a/c100710021100148	AGZPS2506A	UBIN0810070
3	Mrs T.Rajya Laksmi (IAH)	T210	7588 3704 4443	22000	22000x9= 198000	Union Bank	Nimmakuru,KR Dt	a/c 094810100012039	AVZPT1675L	UBIN0809489
4	Mr H L N Dora	T406	2666 1227 2573	22000	22000x9= 198000	Indian Bank	Maharanipeta,VSP	A/C 455264614	ABRPH4347P	IDIB000M007
5	Mrs D.Tejeswi	T504	6820 6185 9662	22000	22000x9= 198000	SBI	Gurunanaknagar,VJA	a/c30114781038	ASKPD3110G	SBIN0007955
6	Dr Radhika Rani Chandra	T508	8704 4121 7758	22000	22000x9= 198000	SBI	Guntur	a/c 20230353748	AOUPC4503K	SBIN0007457
7	Geetha senthil	P416	5926 9608 6910	16800	16800x9= 151200	Yes Bank	Chennai	a/c 032490100000662	AOYPG9739G	YESB0000324
8	Mrs Chamanthula Madhubala	T612	4519 7209 1125	22000	22000x9= 198000	Bank of India	Film nagar,Hyderabad	a/c866016710000045	ADBPC5372R	BKID0008637
9	Mrs. Penamakuru Swarna Lakshmi	T614	8100 3493 1344	22000	22000x9= 198000	SBI	Ashok Nagar, Hyderabad	a/c 38105103687	ADFPP4233N	SBIN0011658
10	MrJosephTheodre Yerramreddy	T617	7882 0162 4494	22000	22000x9= 198000	Canara Bank	KurnoolRoad, Ongole	a/c37092010018018	AGIPY0868L	CNRB0013709
11	Mr Bobba Siva Prakash	T710	3502 7338 0230	22000	22000x9= 198000	HDFCBank	Gurunanakcolony,VJA	a/c50100094633672	BIVPB4181K	HDFC0009062
12	Mr Bobba Siva Prakash	T711	3502 7338 0230	22000	22000x9= 198000	HDFCBank	Gurunanakcolony,VJA	a/c50100094633672	BIVPB4181K	HDFC0009062
13	Mrs K.Rama Devi (LAH)	T1014	8545 2025 2401	22000	22000x9= 198000	Canara Bank	C.M.Nagar br GUNTUR	a/c2492101011590	AUTPK9200H	CNRB0002492
14	MrCh.Jagadeesh&Ch.Sasikala	T1215	8121 6758 0821	22000	22000x9= 198000	SBI	Hydernagar	a/c 62407705226	AGGPC4703Q	SBIN0021393
15	Mrs.I.Sreelkshmi Devi	P407	9024 5764 2307	22000	22000x9= 198000	SBI	Tripuranthakam,Prakas	a/c 11642920437	AALPI9205N	SBIN0003728
16	Mr T.V. Siva Naga Raju	P412	5260 0787 7282	22000	22000x9= 198000	ICICI Bank	Shivajinagar br Pune	a/c003901556177(anwb)	ADVPT6424F	*ICIC0000039*
17	Mrs.Visali Ogirala & Ananad.o	WN406	7334 6891 2362	22000	22000x9= 198000	HDFCBank	M.G.Road,Vijayawada	a/c01091010001574	AANPO8690F	HDFC0000109
18	Mrs G.Manjula (LAH)	WN907	26441343 5357	22000	22000x9= 198000	IOBANK	ALCC,Vijayawada	a/c153101000014754	AJAPG1743K	IOBA0001531
19	G.N.V. Tarun Kumar	T109	8803 5491 6724	22000	22000x9= 198000	HDFC	Bhavanipuram, Vij	a/c 50100318255838	BAXPG7924F	HDFC0009605
20	Geetha Aravapalli	TB 101	8789 4047 4604	22000	22000x9= 198000	Axis Bank	KT Road, Vijayawada	a/c 555010100019707	AGIPA1493P	UTIB0000555

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21	Mr. K.Venkateswara Rao(LAH)	128	6193 9123 7456	22000	22000x9= 198000	Union Bank	Narasaraopet,	a/c038110100040139	ALNPK9953A	UBIN0803812
22	Mr Ganipisetti Suresh Babu	133	4761 0541 3536	22000	22000x9= 198000	ICICI Bank	M.G Roaf, Vijayawada	a/c630601142654	AVEPS3917M	ICIC0006306
23	Mr Vellanki Lakshmi Das	216	7673 4378 0916	22000	22000x9= 198000	HDFC Bank ltd	Krishna nagar ,VJA	a/c50100194846592	ABQPV7996R	HDFC0002413
24	MrPuttaguntaSaiSankarSasank	217	6659 6141 2603	22000	22000x9= 198000	S.B.I	Yellareddiguda ,Hyd	a/c36468678295	BOVPP8802B	SBIN0003257
25	Mr Jupudi Hanumantha Rao(LAH)	317	5389 9001 4636	22000	22000x9= 198000	SBI	Amberpet,Shivamroad,Hyd	a/c10092201332	ABSPJ4504D	SBIN0003605
26	Mr.Jupudi Hanumantha Rao(LAH)	318	5389 9001 4636	22000	22000x9= 198000	SBI	Amberpet,Shivamroad,Hyd	a/c10092201332	ABSPJ4504D	SBIN0003605
27	Mr M. Haranath Babu	319	4439 7106 1772	22000	22000x9= 198000	Union Bank	Secunderabad (CB)	a/c456102010002342	ADNPM3589L	UBIN0545619
28	Mrs Aruna Kanthi Jupudi	331	2571 4040 0541	22000	22000x9= 198000	Indian Bank	New Nallakunta, Hyd	a/c934051465	AHSPJ6950D	IDIB000N054
29	Mr.Yalamanchili Srinivas	332	2597 3204 7853	22000	22000x9= 198000	Union Bank	Jublee Hills,Hyderabad	a/c021810100059119	ADBPY2220N	UBIN0802182
30	Mr.Putchakayala Arjuna Rao.	423	8077 1867 6831	22000	22000x9= 198000	SBI	Bapatla	a/c10934128255	ACCPP7731M	SBIN0000815
31	Mr Chekuri Krishna Chaitanya	434	3575 9033 7957	22000	22000x9= 198000	SBI	CYBERABAD-HYD	a/c62095345013	BCXPC4803P	SBIN0020898
32	Sri G.V. Raghuram (LAH)	624	8802 6663 1608	22000	22000x9= 198000	S.B.I	Machavaram (VJA)	A/C 32909953400	AAHPR9112K	SBIN0003723
33	Mr.Anmanamuri Suresh	932	9228 7851 4742	22000	22000x9= 198000	IDBI BANK	Ring Road, Guntur	a/c 0447104000108157	ATRPA0714F	IBKL0000447
34	Mr Swarna Chakrapani	1133	6349 1203 2183	22000	22000x9= 198000	UCO BANK	Arundelpet, Guntur	a/c 02230110012420	AVFPS0137G	UCBA0000223
35	Mr. Jwanesh Pasupuleti	T 602	4789 7079 3370	22000	22000x9= 198000	HDEC Bank	Nacharam, Hyd	a/c 03681000002226	ABKPP2371E	HDFC0000368
36	Mrs Usha Rani Devara (2BHK)	104	7065 0894 2534	16800	16800x9= 151200	IDBI BANK	Basheerbagh, Hyderabad	a/c 133104000001106	AAXPH8725 J	IBKL0000002
	Total		36 Flats		Rs.7034400 (Seventy Lakhs Thirty Four Thousand Four Hundred only)					

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

M. Lakshmana Kumar
SECTION OFFICER